Approved For Release 2000/05/24 : CIA-RDP61-00763A000300010019-1

2103 SECRET 007483 JAN 956

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT	DATE 6 January 1956	
TO : ACCOUNTING SECTION	REPORTING STATION PCS-DCI-PROJECT	
FROM: CERTIFYING OFFICER	REPORTING MONTH	YEAR

MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
	514181	Dr. 600.1 885 1004-50-001/02.1	360.33 ✓	
		Cr. 600.1 885 1004-50-002/02.1	360.33	
	515109	Dr. 600.1 885 1004-50-001/02.1	130.00	
		Cr. 600.1 885 1004-50-004/02.1	130.00 ✓	
	600952	Dr. 600.1 885 1004-50-001/02.1	133.91 ✓	
		Cr. 600.1 885 1004-50-004/02.1	133.91	
	513388	Dr. 600.1 885 1004-50-001/02.1	112.70	
		Cr. 600.1 885 1004-50-005/02.1	112.70	
	514666	Dr. 600.1 885 1004-50-001/02.1	43.94	
		Cr. 600.1 885 1004-50-005/02.1	43.94	
	600316	Dr. 600.1 885 1004-50-001/02.1	39.04	
		Cr. 600.1 885 1004-50-005/02.1	39.04	
	512895	Dr. 600.1 885-1004-50-001/02.1	333.28	
		Cr. 600.1 885 1004-50-007/02.1	333.28	
	514860	Dr. 600.1 885 1004-50-001/02.1	709.21	
		Cr. 600.1 885 1004-50-007/02.1	709.21	
	515309	Dr. 600.1 885 1004-50-001/02.1	331.62	
		Cr. 600.1 885 1004-50-007/02.1	331.62	
	517548	Dr. 600.1 885 1004-50-001/02.1	341.68	
		Cr. 600.1 885 1004-50-009/02.1	341.68	
		To correct postings to above cited allotments.		

25X1A

[redacted]

CERTIFICATION

CERTIFIED FOR PAYMENT OR CREDIT

DATE AUTHORIZED CERTIFYING OFFICER

Approved For Release 2000/05/24 : CIA-RDP61-00763A000300

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SECRET (when filled in)

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT	DATE: 6 January 1956
TO : ACCOUNTING SECTION	REPORTING STATION: PCS-DCI-PROJECT
FROM: CERTIFYING OFFICER	REPORTING MONTH / YEAR

MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
	514181	Dr. 600.1 885 1004-50-001/02.1 Cr. 600.1 885 1004-50-002/02.1	360.33 360.33	
	515109	Dr. 600.1 885 1004-50-001/02.1 Cr. 600.1 885 1004-50-004/02.1	130.00 130.00	
	600952	Dr. 600.1 885 1004-50-001/02.1 Cr. 600.1 885 1004-50-004/02.1	133.91 133.91	
	513388	Dr. 600.1 885 1004-50-001/02.1 Cr. 600.1 885 1004-50-005/02.1	112.70 112.70	
	514666	Dr. 600.1 885 1004-50-001/02.1 Cr. 600.1 885 1004-50-005/02.1	43.94 43.94	
	600316	Dr. 600.1 885 1004-50-001/02.1 Cr. 600.1 885 1004-50-005/02.1	39.04 39.04	
	512895	Dr. 600.1 885-1004-50-001/02.1 Cr. 600.1 885 1004-50-007/02.1	333.28 333.28	
	514860	Dr. 600.1 885 1004-50-001/02.1 Cr. 600.1 885 1004-50-007/02.1	709.21 709.21	
	515309	Dr. 600.1 885 1004-50-001/02.1 Cr. 600.1 885 1004-50-007/02.1	331.62 331.62	
	517548	Dr. 600.1 885 1004-50-001/02.1 Cr. 600.1 885 1004-50-009/02.1	341.68 341.68	
		To correct postings to above cited allotments.		

CERTIFICATION

CERTIFIED FOR PAYMENT OR CREDIT

AUTHORIZED CERTIFYING OFFICER

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FORM NO. 1 MAY 55 441 USE PREVIOUS EDITIONS.

SECRET

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ENTER WILL CHECK CLASSIFICATION TOP AND BOTTOM

UNCLASSIFIED | CONFIDENTIAL | SECRET

CENTRAL INTELLIGENCE AGENCY

OFFICIAL ROUTING SLIP

TO	NAME AND ADDRESS	INITIALS	DATE
1	[redacted]		
2	PCS-DCI - QTRS. "E4E"		
3	2519		
4			
5			
6			

	ACTION		DIRECT REPLY		PREPARE REPLY
	APPROVAL		DISPATCH		RECOMMENDATION
	COMMENT		FILE		RETURN
	CONCURRENCE		INFORMATION		SIGNATURE

Remarks:

FOLD HERE TO RETURN TO SENDER

FROM: NAME, ADDRESS AND PHONE NO.	DATE
O/L - 2103 I	

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(40)

FORM NO. 1 APR 55 237 Replaces Form 30-4 which may be used.

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